

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,350/-** (Rupees Two Thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 for the use of Special Chief Secretary to Government (Transport), Transport, Roads & Buildings Department, for the month of February, 2014 - Orders - Issued.

**G.O.Rt. No. 405**

**Dated:16/04/2014**

**Read :-**

Invoice No.64590, received from M/s Bharat Service Station, Hyderabad, dated 31.03.2014.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,350/-** (Rupees Two Thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 for the use of Special Chief Secretary to Government (Transport), Transport, Roads & Buildings Department, for the month of February, 2014. The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	64590 31/03/2014	Special Chief Secretary to Government(Transport), T.R & B Dept	AP-9-BW-1	2,350.00
<b>T O T A L :</b>				<b>2,350.00</b>

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Bharat Service Station,  
Basheer Bagh Road, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER